

01/29/04  
ACCOUNTING PERIOD: 1/04

CITY OF BREMERTON  
PROJECT TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr="02" and transact.project="64016"

PROJECT - 64016 - 1701 PENNSYLVANIA

ACCOUNT	DATE	T/C	ENC/RECV	REFERENCE	PAYER/VENDOR	BUDGET	EXPENSES RECEIPTS	ENCUMBRANCES RECEIVABLES	DESCRIPTION
54910	MISCELLANEOUS								
2 /02	02/06/02	15				.00			
2 /02	02/19/02	21 0	268254		00015922 BUCKLEY RECYCLE	.00	37,904.90 ✓	.00	
TOTAL	MISCELLANEOUS					.00	37,904.90	.00	
TOTAL	EXPENSE					.00	37,904.90	.00	
TOTAL	REVENUE					.00	.00	.00	
TOTAL	EXPENSE					.00	37,904.90	.00	
TOTAL	1701 PENNSYLVANIA					.00	-37,904.90	.00	
TOTAL	REVENUE					.00	.00	.00	
TOTAL	EXPENSE					.00	37,904.90	.00	
TOTAL	REPORT					.00	-37,904.90	.00	